

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN C. REEVES  
P. O. Box 219  
Harrisonburg, LA 71340

2. Office Sought (Include title of office as well)

Judge  
Catahoula/Concordia  
7th JDC Div. B

OFFICE USE ONLY

Report Number: 42635

Date Filed: 10/6/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2014 through 10/6/2014

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
X 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CATAHOULA LASALLE BANK  
301 Mound St.  
Jones, LA 71343

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report LATRISHA N TOLBERT

Daytime Telephone 318-744-5457

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of October, 2014.

John C. Reeves

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-403-0929

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT JOHN C. REEVES- JUDGE  
P.O. Box 219  
Harrisonburg, LA 71340

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,550.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 7,550.00
5. Other Receipts (Schedule A-3)	\$ 410.55
6. Loans Received (Schedule B)	\$ 67,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 74,960.55

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 54,610.86
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 54,610.86

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 74,960.55
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 54,610.86
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 20,349.69

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 67,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WILTON R DALE</b> 111 Michelle Circle Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2014	\$100.00	\$100.00
<b>JORDAN CARRIERS, INC.</b> P.O. Box 1066 Natchez, MS 39121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2014	\$1,500.00	\$1,500.00
<b>D&amp;D TURTLE FARM</b> 201 Lakeview Rd. Jonesville, LA 71343  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2014	\$500.00	\$500.00
<b>ALICE WALKER</b> P.O. Box 65 Jonesville, LA 71343  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2014	\$250.00	\$250.00
<b>THE KNOLL LAW FIRM, LLC</b> 233 South Main St. P.O. Box 426 Marksville, LA 71351  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2014	\$1,000.00	\$1,000.00
<b>FUN INVESTMENTS, LLC</b> PO Box 123911 Fort Worth, TX 76121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2014	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$5,850.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>TOMMY CAGLE</b> 2206 Island Dr. Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2014	\$100.00	\$100.00
<b>IBEX OIL COMPANY, INC.</b> PO Box 398 Jones, LA 71343  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2014	\$1,000.00	\$1,000.00
<b>CHESTER COOPER FARM ACCOUNT</b> PO Box 111 Jonesville, LA 71343  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2014	\$500.00	\$500.00
<b>MISSISSIPPI GOLF MANAGEMENT, INC.</b> 57 Duncan Park Rd. Natchez, MS 39120  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2014	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		\$1,700.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 7,550.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
THE LAMAR COMPANIES PO Box 66338 Baton Rouge, LA 70896	09/19/2014	refund of overpayment	\$410.55
5. Total OTHER RECEIPTS during this reporting period			\$ 410.55

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOHN C. REEVES P. O. Box 219 Harrisonburg, LA 71340	2. a. Date* <u>4/2/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>67,000.00</u> d. Balance due ..... \$ <u>67,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821	04/01/2014	Statement of Organization Fee	\$ 100.00
CATAHOULA OFFICE PRODUCTS 210 Fourth St. Jones, LA 71343	04/09/2014	Yard Sign Stakes	\$ 387.20
HOME HARDWARE CENTER 801 Fourth St. Jonesville, LA 71343	05/10/2014	T-post for signs	\$ 708.86
MONTEREY HIGH SCHOOL 5920 Hwy 129 Monterey, LA 71354	05/14/2014	Donation	\$ 200.00
CARLISHA MCKEEL 801 E.E. Wallace Blvd Ferryday, LA 71334	05/16/2014	Scholarship Fund	\$ 300.00
LASALLE PRINTING PO Box 770 Jena, LA 71342	05/27/2014	Campaign Card	\$ 440.51
LASALLE PRINTING PO Box 770 Jena, LA 71342	06/05/2014	Emory Boards Campaign	\$ 738.28
WILFRED JOHNSON 1201 Stella St. Jones, LA 71343	06/09/2014	Distributing Campaign Materials	\$ 140.00
3. SUBTOTAL (optional)			\$3,014.85
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILFRED JOHNSON 1201 Stella St. Jones, LA 71343	06/11/2014	Distributinhg Campaign Materials	\$ 40.00
WILFRED JOHNSON 1201 Stella St. Jones, LA 71343	06/13/2014	Distributinhg Campaign Materials	\$ 400.00
JAMES FRANKLIN 514 Troy St. Jones, LA 71343	06/13/2014	Distributinhg Campaign Materials	\$ 30.00
LASALLE PRINTING PO Box 770 Jena, LA 71342	06/16/2014	campaign Funds	\$ 691.69
JAMES FRANKLIN 514 Troy St. Jones, LA 71343	06/18/2014	Distributinhg Campaign Materials	\$ 100.00
LASALLE PRINTING PO Box 770 Jena, LA 71342	06/19/2014	Signs	\$ 2,469.46
WILFRED JOHNSON 1201 Stella St. Jones, LA 71343	06/20/2014	Distributinhg Campaign Materials	\$ 380.00
JAMES FRANKLIN 514 Troy St. Jones, LA 71343	06/20/2014	Distributinhg Campaign Materials	\$ 230.00
3. SUBTOTAL (optional)			\$4,341.15
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES FRANKLIN 514 Troy St. Jones, LA 71343	06/26/2014	Distributinhg Campaign Materials	\$ 255.00
WILFRED JOHNSON 1201 Stella St. Jones, LA 71343	06/26/2014	Distributinhg Campaign Materials	\$ 360.00
JASON TOLBERT 4561 Hwy 923 Jones, LA 71343	06/26/2014	Distributinhg Campaign Materials	\$ 60.00
JASON TOLBERT 4561 Hwy 923 Jones, LA 71343	07/03/2014	Distributinhg Campaign Materials	\$ 155.00
LA. DISTRICT UPC 1800 Hickory Hill Pineville, LA 71360	07/03/2014	Donation	\$ 500.00
PANOLA WOODS 266 Country Club RD. Ferriday, LA 71334	07/11/2014	Donation	\$ 50.00
HARRISONBURG LADY BULLDOGS 505 Bushley St Harrisonburg, LA 71340	07/16/2014	Donation	\$ 500.00
WILFRED JOHNSON 1201 Stella St. Jones, LA 71343	07/22/2014	Distributinhg Campaign Materials	\$ 30.00
3. SUBTOTAL (optional)			\$1,910.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILFRED JOHNSON 1201 Stella St. Jones, LA 71343	07/24/2014	Distributinhg Campaign Materials	\$ 300.00
JAMES FRANKLIN 514 Troy St. Jones, LA 71343	07/25/2014	Distributinhg Campaign Materials	\$ 140.00
WILFRED JOHNSON 1201 Stella St. Jones, LA 71343	07/25/2014	Distributinhg Campaign Materials	\$ 50.00
LASALLE PRINTING PO Box 770 Jena, LA 71342	07/28/2014	Campaing materials	\$ 2,445.96
MICHAEL BROWN 610 Texas Ave Ferriday, LA 71334	08/06/2014	Distributinhg Campaign Materials	\$ 75.00
BCS PRODUCTIONS PO Box 2252 Natchez, MS 39121	08/06/2014	campain management	\$ 500.00
BLOCK HIGH SCHOOL 201 Mound ST. Jones, LA 71343	08/06/2014	Donation for football team	\$ 200.00
WILFRED JOHNSON 1201 Stella St. Jones, LA 71343	08/14/2014	Distributinhg Campaign Materials	\$ 390.00
3. SUBTOTAL (optional)			\$4,100.96
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LASALLE PRINTING PO Box 770 Jena, LA 71342	08/14/2014	Campaing Materials	\$ 2,965.85
DEBRA MCGEE 272 Eagle Rd Vidalia, LA 71373	08/15/2014	Distributinhg Campaign Materials	\$ 90.00
JAMES FRANKLIN 514 Troy St. Jones, LA 71343	08/14/2014	Distributinhg Campaign Materials	\$ 90.00
JAKE BRANCH H.C. 69 Hwy 962 Jones, LA 71343	08/14/2014	Distributinhg Campaign Materials	\$ 135.00
BCS PRODUCTIONS PO Box 2252 Natchez, MS 39121	08/20/2014	Campaign Management	\$ 1,500.00
WILFRED JOHNSON 1201 Stella St. Jones, LA 71343	08/20/2014	Distributinhg Campaign Materials	\$ 20.00
WILFRED JOHNSON 1201 Stella St. Jones, LA 71343	08/21/2014	Distributinhg Campaign Materials	\$ 380.00
WILFRED JOHNSON 1201 Stella St. Jones, LA 71343	08/22/2014	Distributinhg Campaign Materials	\$ 165.00
3. SUBTOTAL (optional)			\$5,345.85
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL BROWN 610 Texas Ave Ferriday, LA 71334	08/28/2014	Distributinhg Campaign Materials	\$ 150.00
WILFRED JOHNSON 1201 Stella St. Jones, LA 71343	08/29/2014	Distributinhg Campaign Materials	\$ 205.00
THE LAMAR COMPANIES PO Box 66338 Baton Rouge, LA 70896	08/29/2014	Advertising	\$ 3,660.00
SUTHERLANDS 515 Macarthur Dr Alexandria, LA 71303	09/01/2014	campaign Materials	\$ 735.10
BCS PRODUCTIONS PO Box 2252 Natchez, MS 39121	09/05/2014	Campaign Management	\$ 3,500.00
WILFRED JOHNSON 1201 Stella St. Jones, LA 71343	09/05/2014	Distributinhg Campaign Materials	\$ 400.00
JAMES FRANKLIN 514 Troy St. Jones, LA 71343	09/05/2014	Distributinhg Campaign Materials	\$ 370.00
MICHAEL BROWN 610 Texas Ave Ferriday, LA 71334	09/05/2014	Distributinhg Campaign Materials	\$ 50.00
3. SUBTOTAL (optional)			\$9,070.10
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KETCO ADV. & SPEC. PO Box 1111 Natchez, MS 39121	09/12/2014	Campaign Materials	\$ 4,287.50
MICHAEL BROWN 610 Texas Ave Ferriday, LA 71334	09/19/2014	Distributinhg Campaign Materials	\$ 100.00
WILFRED JOHNSON 1201 Stella St. Jones, LA 71343	09/09/2014	Distributinhg Campaign Materials	\$ 400.00
JAMES FRANKLIN 514 Troy St. Jones, LA 71343	09/12/2014	Distributinhg Campaign Materials	\$ 400.00
ROSA W ELAINE 263 conordia Dr Ferriday, LA 71334	09/15/2014	Distributinhg Campaign Materials	\$ 250.00
WANDA B SMITH 117 Doty RD Ferriday, LA 71334	09/16/2014	Distributinhg Campaign Materials	\$ 50.00
JUNE GAYDEN 905 Westland Dr Jo, LA 71343	09/14/2014	Sponsor Amya Sadler	\$ 100.00
DONALD BROWN 505 8th St. Ferriday, LA 71334	09/18/2014	Distributinhg Campaign Materials	\$ 75.00
3. SUBTOTAL (optional)			\$5,662.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL BROWN 610 Texas Ave Ferryday, LA 71334	09/18/2014	Distributinhg Campaign Materials	\$ 75.00
JAMES FRANKLIN 514 Troy St. Jones, LA 71343	09/14/2014	Distributinhg Campaign Materials	\$ 400.00
WILFRED JOHNSON 1201 Stella St. Jones, LA 71343	09/19/2014	Distributinhg Campaign Materials	\$ 400.00
LASALLE PRINTING PO Box 770 Jena, LA 71342	09/19/2014	Campaign Materials	\$ 5,318.15
MICHAEL BROWN 610 Texas Ave Ferryday, LA 71334	09/23/2014	Distributinhg Campaign Materials	\$ 100.00
BCS PRODUCTIONS PO Box 2252 Natchez, MS 39121	09/25/2014	campaign materials	\$ 1,600.00
JAMES FRANKLIN 514 Troy St. Jones, LA 71343	09/26/2014	Distributinhg Campaign Materials	\$ 340.00
WILFRED JOHNSON 1201 Stella St. Jones, LA 71343	09/26/2014	Distributinhg Campaign Materials	\$ 80.00
3. SUBTOTAL (optional)			\$8,313.15
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JIM BOWIE FESTIVAL 1401 Carter ST Vidalia, LA 71337	09/27/2014	Boothe at Festival	\$ 250.00
JAMES FRANKLIN 514 Troy St. Jones, LA 71343	09/27/2014	Distributinhg Campaign Materials	\$ 100.00
WILFRED JOHNSON 1201 Stella St. Jones, LA 71343	09/27/2014	Distributinhg Campaign Materials	\$ 100.00
DONALD BROWN 505 8th St. Ferriday, LA 71334	09/29/2014	Distributinhg Campaign Materials	\$ 100.00
MICHAEL BROWN 610 Texas Ave Ferriday, LA 71334	09/29/2014	Distributinhg Campaign Materials	\$ 100.00
SHERRY BANKS 117 Doty Garden Cir Ferriday, LA 71334	09/29/2014	Distributinhg Campaign Materials	\$ 60.00
ALEX PROMISE 297 Doty Garden Circle Jone, LA 71334	09/26/2014	campaing text messaging service	\$ 300.00
MICHAEL BROWN 610 Texas Ave Ferriday, LA 71334	10/03/2014	Distributinhg Campaign Materials	\$ 75.00
3. SUBTOTAL (optional)			\$1,085.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONALD BROWN 505 8th St. Ferriday, LA 71334	10/03/2014	Distributinhg Campaign Materials	\$ 75.00
SHERRY BANKS 117 Doty Garden Cir Ferriday, LA 71334	10/03/2014	Distributinhg Campaign Materials	\$ 75.00
WILFRED JOHNSON 1201 Stella St. Jones, LA 71343	10/03/2014	Distributinhg Campaign Materials	\$ 300.00
JAMES FRANKLIN 514 Troy St. Jones, LA 71343	10/03/2014	Distributinhg Campaign Materials	\$ 300.00
NICOLE JOHNSON 496 Mason RD Jones, LA 71343	10/03/2014	gas for Picking up Campaign Materials	\$ 30.00
MISS LOU MAGAZINE PO Box 17833 Natchez, MS 39122	09/29/2014	Run an campaign add in magazine	\$ 284.00
MISS LOU MERCHANTS DARE TOURNAMENT 4001 Carter ST., Room 7 Vidalia, LA 71373	09/16/2014	Donation for DARE fishing tournament	\$ 500.00
STORM QUARTERBACK CLUB 300 Lynwood Dr. Ferriday, LA 71334	08/14/2014	Donation for Delta Charter School Football Club	\$ 110.00
3. SUBTOTAL (optional)			\$1,674.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DORIS HOOPER 113 Levee Heigh Ferriday, LA 71334	10/03/2014	Distributinhg Campaign Materials	\$ 75.00
BETTY J ROBINSON 105 Ferriday Dr Ferriday, LA 71334	10/03/2014	Distributinhg Campaign Materials	\$ 75.00
EDDIE TURNER 209 Levee Heigh Ferriday, LA 71334	10/03/2014	Distributinhg Campaign Materials	\$ 75.00
JOHN GARZA 417 Florida ST. Vidalia, LA 71373	10/03/2014	Distributinhg Campaign Materials	\$ 75.00
AMANDA GAGNARD 266 Black Bayou Rd Vidalia, LA 71334	10/03/2014	Distributinhg Campaign Materials	\$ 75.00
LARRY WALKER 354 Belle Grove Vidaliad, LA 71373	10/03/2014	Distributinhg Campaign Materials	\$ 75.00
JUDY WALKER 354 Belle Grove Vidalia, LA 71373	10/03/2014	Distributinhg Campaign Materials	\$ 75.00
ANITA GAMBLE 162 Grisby Rd. JOnesville, LA 71343	06/26/2014	Distributinhg Campaign Materials	\$ 200.00
3. SUBTOTAL (optional)			\$725.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LULA ADAMS 788 Pete Davis Rd. Jones, LA 71343	06/26/2014	Distributinhg Campaign Materials	\$ 50.00
TIMMY BEATTY 533 Stephens Rd Vidalia, LA 71373	10/03/2014	Distributinhg Campaign Materials	\$ 75.00
ANDREAD REESE 533 Stephens Rd. Vidalia, LA 71373	10/03/2014	Distributinhg Campaign Materials	\$ 75.00
MARK PHILLIPS 9436 hwy 84 Ferriday, LA 71334	10/03/2014	Distributinhg Campaign Materials	\$ 75.00
CATHOLIC CHARITIES 806 N. Union ST. Natchez, MS 39120	06/02/2014	Donation	\$ 50.00
SOUTHERN LAW CENTER PO Box 9294 Baton Rouge, LA 70813	07/08/2014	Donation	\$ 100.00
SOUTHERN RESEARCH GROUP 4780 I-55 N., Suite 400 Jackson, MS 39211	09/30/2014	Research	\$ 7,200.00
CHERYL BYRNES 1093 Redcut Rd. Aimwell, LA 71401	08/08/2014	donation to cancer fundraiser	\$ 200.00
3. SUBTOTAL (optional)			\$7,825.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CATAHOULA RIDING CLUB 918 Hwy 3101 Jones, LA 71343	04/10/2014	donation to Riding Club	\$ 150.00
KYLE WATSON & PEYTON WILLIAMS FUND 918 Hwy 3101 Jones, LA 71343	05/13/2014	Donation to fundraiser for children with cancer	\$ 300.00
CORBIN CARPENTER MEMORIAL FUND 918 Hwy 3101 Jonesville, LA 71343	05/28/2014	Dontion	\$ 300.00
QDMA PO Box 160 Bogart, GA 30622	07/08/2014	Donation	\$ 200.00
ROGER MCCRANIE VARIETY SHOW 218 Louisiana Ave. Ferriday, LA 71334	09/16/2014	donation	\$ 250.00
RELAY FOR LIFE PO Box 3000 Kenner, LA 70063	05/14/2014	Donation	\$ 25.00
WILLIS IVORTY 922 Riverside Dr. Vidalia, LA 71373	10/06/2014	distribution campaign materials	\$ 150.00
SAMUEL JOHNSON 120 Lee St. Ferriday, LA 71334	10/06/2014	distribution of campaign materials	\$ 150.00
3. SUBTOTAL (optional)			\$1,525.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CATAHOULA LASALLE BANK PO Box 68 Jones, LA 71343	04/21/2014	service Charge	\$ 6.00
CATAHOULA LASALLE BANK PO Box 68 Jones, LA 71343	05/21/2014	service Charge	\$ 6.00
CATAHOULA LASALLE BANK PO Box 68 Jones, LA 71343	06/19/2014	service charge	\$ 6.30
3. SUBTOTAL (optional)			\$18.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 54,610.86

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